

**VENDOR PAYMENTS**  
**Veterans Affairs**  
**SEPTEMBER 2012**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	18.08
Aggregates USA LLC	Supplies and Materials	430.58
American Paper & Twine Co	Supplies and Materials	1,006.02
American Paper & Twine Co	Data Processing	44.08
Amerigas Propane Co	Utilities and Fuel	3,562.10
Aramark Uniform Services Inc	Maint. & Repairs	69.74
AUS South Lockbox	Maint. & Repairs	358.32
Carolina Imaging Products	Data Processing	609.76
Cintas Corp	Prof Services Third Party	114.94
Cintas Document Management	Prof Services Third Party	24.98
City Of Germantown	Utilities and Fuel	1,347.12
Clarksville Disposal LLC	Utilities and Fuel	164.11
Creative Alarms Inc	Maint. & Repairs	134.00
Crystal Springs	Supplies and Materials	42.91
DataSpec Inc	Data Processing	14,763.00
Davidson Farmers Cooperative	Supplies and Materials	812.00
Dell Marketing LP	Data Processing	699.62
East Tennessee Human Resource Agency Inc	Rentals and Insurance	515.16
Enterprise Rent A Car of TN LLC	Rentals and Insurance	62.88
Fedex	Communications	74.10
Fullen Dock & Warehouse, Inc.	Supplies and Materials	3,091.73
Grainger	Supplies and Materials	1,825.15
Harpeth Valley Utilities Distr	Utilities and Fuel	93.55
Hines Fine Soils	Supplies and Materials	425.00
Image Matters Inc	Printing and Duplicating	58.20
International Office Products	Supplies and Materials	989.85
John Deere Landscapes	Supplies and Materials	92.15
Keeling Company	Supplies and Materials	791.03
Knox Chapman Utility District	Utilities and Fuel	42.63
Knox Farmers Cooperative	Supplies and Materials	212.76
Knoxville Utilities Board	Utilities and Fuel	481.91
Koorsen Protection Services	Maint. & Repairs	210.95
Memphis Light Gas And Water Division	Utilities and Fuel	1,069.98
Memphis Light, Gas and Water	Utilities and Fuel	1,069.98
Memphis Stone & Gravel Co	Supplies and Materials	939.53
Middle Tenn Exterminating Co	Maint. & Repairs	8.00
Muratec America Inc	Supplies and Materials	404.00
Muratec America Inc	Data Processing	330.00
National Business Furniture LLC	Prof Services Third Party	98.00
National Business Furniture LLC	Supplies and Materials	489.00
NES	Utilities and Fuel	1,144.64
Oce Imagistics Inc	Rentals and Insurance	1,700.72
Pomeroy It Solutions Sales Co Inc	Data Processing	440.11
Rebel Equipment & Supply Co	Rentals and Insurance	810.00
Red Wing Shoe Store	Supplies and Materials	446.22
Rogers Petroleum Inc	Motor Vehicle Operation	2,289.42
Southern Trophy House Inc	Supplies and Materials	50.70
Terminix International	Maint. & Repairs	30.00
Terminix Processing Center	Maint. & Repairs	2.00
Toshiba Electronic Imaging Div	Rentals and Insurance	269.04
United Rentals	Supplies and Materials	2,178.14
Upper Cumberland Human Resource Agency	Rentals and Insurance	659.46

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Vendor Name	Description	Amount Paid
Waste Industries	Utilities and Fuel	44.40
Wci Tn-Knoxville	Utilities and Fuel	123.80
Workforce Essentials Inc	Rentals and Insurance	529.30